

AMENDED

UNITED STATES COURT OF APPEALS FOR THE ELEVENTH CIRCUIT  
Bill of Costs

Court of Appeals Docket No. 23-10656

Moms for Liberty -- Brevard County, Fla., et al. vs. Brevard Public Schools, et al.

A Bill of Costs should only be filed when the Clerk's Office has advised a party that the party is entitled to costs. FRAP 39 and 11th Cir. R. 39-1 govern costs taxable in this court and the time for filing the Bill of Costs. A motion for leave to file out of time is required for a Bill of Costs not timely received.

INSTRUCTIONS

The appellate docketing fee is set in the fee schedule issued pursuant to 28 U.S.C. § 1913. However, the \$5 fee for filing a notice of appeal is recoverable as a cost in the district court. In the grid below, multiply the number of original pages of each document by the total number of documents reproduced to calculate the total number of copies reproduced. Multiply this number by the cost per copy ( \$.15 per copy for "In-House", up to \$.25 per copy for commercial reproduction, supported by receipts) showing the product as costs requested.

	Repro. Method (Mark One)		No. of Original Pages	Total No. Documents Reproduced	Total No. of Copies	COSTS REQUESTED	CT. USE ONLY COSTS ALLOWED
	In-House	Comm*					
Appellate Docketing Fee	—	—	—	—	—	\$500.00	\$500.00
Appellant's Brief		X	78	1	8	\$156.00	\$156.00
Appendix		X	462	1	5	\$546.79	\$577.50 *
Appellee's Brief							
Reply Brief		X	44	1	8	\$88.00	\$88.00
*Note: If reproduction was done commercially, receipt(s) must be attached.					TOTAL	\$ 1290.79	\$ 1,321.50
					REQUESTED		ALLOWED

I hereby swear or affirm that the costs claimed were actually and necessarily incurred in this appeal and that I have served this Bill of Costs on counsel/parties of record.

Signature: 

Date Signed: Oct. 20, 2024

Attorney Name: Alan Gura

Attorney for: Appellants Moms for Liberty, et al.

(Type or print your name)

(Type or print name of client)

E-mail: agura@ifs.org

Phone: 202.967.0007

Street Address/City/State/Zip: 1150 Connecticut Avenue, N.W., Suite 801

Washington, DC 20036

FOR COURT USE ONLY

Costs are hereby taxed in the amount of \$ \$1,131.50 against Appellees

and are payable directly to Appellants

David J. Smith, Clerk of Court

Issued on: \_\_\_\_\_ By: /S/ Tresa A. Raines DATE: 10/21/2024  
Deputy Clerk

**From:** no-reply.ecommerce@fedex.com  
**Subject:** FedEx Office® Print On Demand—Order Confirmation (Order 2010040769886172)  
**Date:** April 10, 2023 at 11:03 AM  
**To:** Alan Gura alangura@me.com

N



## This is an automated response. Please do not reply to this email. ##

Dear Alan Gura,

Thank you for choosing FedEx Office. This email confirms that we have received your order. Please retain this email for your records.

If you need to cancel this order, please contact us at **1.800.GoFedEx** 1.800.463.3339 as soon as possible. For your reference, your order number is 2010040769886172. Please note that most jobs go into production within 15 minutes of receipt. Orders cancelled after going into production may be subject to a charge.

If you have any other questions concerning your order, please contact the FedEx Office store that will be producing your order at 685 N Washington St Alexandria VA 22314 1913 US

ORDER -- SUMMARY DETAILS

Order Number: 2010040769886172

Order Price

Subtotal: \$99.40

Tax: \$5.96

Total: \$105.36

Payment By: Credit Card

See order details for each recipient below.

ORDER DETAIL – Part 1

Job Number:

FedEx Office Store Producing Order: 685 N Washington St Alexandria VA 22314 1913 US

Phone: 703.739.0783

Email: usa1819@fedex.com

Order Completion Date: Apr 10, 2023 at 4:00 PM

Documents: FINAL\_OPENING\_BRIEF (5)

Recipient: Gura, Alan

Shipping Address: NA

To be picked up at FedEx Office store (see above)

Price: \$99.40

Tax: \$5.96

Thank you. We look forward to the opportunity to work with you again.

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**From:** no-reply.ecommerce@fedex.com  
**Subject:** FedEx Office® Print On Demand—Order Completion (Order 2010472627475605)  
**Date:** July 7, 2023 at 11:15 AM  
**To:** alangura@me.com

N



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Dear Alan Gura,

Thank you for choosing FedEx Office. This email confirms your order has been completed and is ready for you to pick up at the FedEx Office at 685 N Washington St Alexandria VA 22314 1913 US

If you have any questions concerning your order, please call the FedEx Office store that produced the order and ask for the Project Coordinator. For your reference, your order number is 2010472627475605.

If you have questions about this order (or other comments or concerns regarding FedEx Office), please contact a team member at **1.800.GoFedEx** 1.800.463.3339.

All jobs produced by customers will be retained for 30 days after the order ready by date on the receipt, at which time you will be charged for the completed job if you have not picked up the order. FedEx Office is not responsible for retaining any work not picked up by customer after such 30 day period and is entitled to collect and retain payment for all work performed on the customer's behalf.

ORDER – SUMMARY DETAILS

Order Number: 2010472627475605

Order Price

Subtotal: \$76.40

Tax: \$4.58

Total: \$80.98

Payment By: Credit Card

See order details for each recipient below.

ORDER DETAIL – Part 1

Job Number: 2010472627475605

FedEx Office Store Producing Order: 685 N Washington St Alexandria VA 22314 1913 US

Phone: 703.739.0783

Email: usa1819@fedex.com

Order Completion Date: Jul 7, 2023 at 2:00 PM

Documents: Copies & Custom Documents (5)

Recipient: Gura, Alan

To be picked up at FedEx Office store (see above)

Price: \$76.40

Tax: \$4.58

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**From:** no-reply.ecommerce@fedex.com  
**Subject:** FedEx Office® Print On Demand—Order Completion (Order 2010637067997191)  
**Date:** September 22, 2023 at 3:49 PM  
**To:** alangura@me.com

N



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Dear Alan Gura,

Thank you for choosing FedEx Office. This email confirms your order has been completed and is ready for you to pick up at the FedEx Office at 685 N Washington St Alexandria VA 22314 1913 US

If you have any questions concerning your order, please call the FedEx Office store that produced the order and ask for the Project Coordinator. For your reference, your order number is 2010637067997191.

If you have questions about this order (or other comments or concerns regarding FedEx Office), please contact a team member at **1.800.GoFedEx** 1.800.463.3339.

All jobs produced by customers will be retained for 30 days after the order ready by date on the receipt, at which time you will be charged for the completed job if you have not picked up the order. FedEx Office is not responsible for retaining any work not picked up by customer after such 30 day period and is entitled to collect and retain payment for all work performed on the customer's behalf.

ORDER – SUMMARY DETAILS

Order Number: 2010637067997191

Order Price

Subtotal: \$114.84

Tax: \$6.89

Total: \$121.73

Payment By: Credit Card

See order details for each recipient below.

ORDER DETAIL – Part 1

Job Number: 2010637067997191

FedEx Office Store Producing Order: 685 N Washington St Alexandria VA 22314 1913 US

Phone: 703.739.0783

Email: usa1819@fedex.com

Order Completion Date: Sep 22, 2023 at 4:00 PM

Documents: Copies & Custom Documents (3) Copies & Custom Documents (3)

Recipient: Gura, Alan

To be picked up at FedEx Office store (see above)

Price: \$114.84

Tax: \$6.89

Thank you. We look forward to the opportunity to work with you again.

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# Middletown

## PRINTHOUSE



**502.244.8711**

[MIDTOWNCOPIES@GMAIL.COM](mailto:MIDTOWNCOPIES@GMAIL.COM)

Date 4/15/23

Name

Ryan Morrison

Phone

ITEM	AMOUNT
2 sets of books 20 ft + cover front & back	
coil bound tabs	
<input type="checkbox"/> Cash <input type="checkbox"/> Check <input type="checkbox"/> Credit Card	Sub-total
	170.00
	Tax
	10.20
	Total
	180.20

11714 OLD SHELBYVILLE RD. • MIDDLETOWN, KY 40243



FedEx Office is your destination  
for printing and shipping.

1235 S Hurstbourne Pkwy  
Louisville, KY 40222  
Tel: (502) 429-8421

9/23/2023 10:20:43 AM EST

Team Member: Andrew M.

Customer: Ryan Morrison

Account #: XXXXXX9300-0001

Account: INSTITUTE FOR FREE SPEECH

SALE

Cor Appx Vol 1	Qty 3	153.43
BW 1S Copy/Print	627 @	0.2100 T
000001 Reg. Price	0.24	
Comb No Cover	3 @	3.1867 T
000456 Reg. Price	3.54	
BW on Tab Paper	30 @	0.3510 T
000072 Reg. Price	0.39	
BW 1S Cardstock	6 @	0.2783 T
000006 Reg. Price	0.31	
Price per piece		51.14
Regular Total		174.66
Discounts		21.23

Cor Appx Vol 2	Qty 3	170.67
BW 1S Copy/Print	684 @	0.2100 T
000001 Reg. Price	0.24	
Comb No Cover	3 @	3.1867 T
000456 Reg. Price	3.54	
BW on Tab Paper	45 @	0.3511 T
000072 Reg. Price	0.39	
BW 1S Cardstock	6 @	0.2783 T
000006 Reg. Price	0.31	
Price per piece		56.89
Regular Total		194.19
Discounts		23.52

Tab Creations	Qty 1	21.74
Tab Design	21 @	1.0352 T
001371 Reg. Price	1.15	
Price per piece		21.74
Regular Total		24.15
Discounts		2.41

Sub-Total		345.84
Tax		20.75
Deposit		0.00

**Total 366.59**

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total: \$366.59

Card Type: VISA

Card Entry: CHIP

Acct #: \*\*\*\*0725

Approval Code: 06206G

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*

App Label: VISA CREDIT

Mode: Issuer

AID: A0000000031010

TVR: 0000008000

IAD: 06010A03A0A002

TSI: E800

ARC:

AC: 273AA1EDC0D2D7B3

CVM: 5E0000

Total Tender 366.59

Change Due 0.00

**Total Discounts 47.16**



\* 1 6 1 1 0 0 7 0 4 4 6 \*